

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/01/2010		2. CONTRACT NO. (If any)		6. SHIP TO: Dave Mathews				
3. ORDER NO. N10PX40329		4. REQUISITION/REFERENCE NO. WZ100558		a. NAME OF CONSIGNEE US Dept of the Interior - National Business Center				
5. ISSUING OFFICE (Address correspondence to) US Dept of the Interior - National Business Center Acquisition Services Division, DC Branch 1849 C Street NW, MS 1320 Washington DC 20240				b. STREET ADDRESS Division of Employee and Public Service 1849 C Street NW MS 1366				
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20240			
a. NAME OF CONTRACTOR Todd X. Bjorklund				f. SHIP VIA				
b. COMPANY NAME QUEST DIAGNOSTICS INCORPORATED				8. TYPE OF ORDER				
c. STREET ADDRESS 3 GIRALDA FARMS				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
d. CITY MADISON		e. STATE NJ		f. ZIP CODE 07940-1027				
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE US Dept of the Interior - National Business Center				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Line Item Detail for Delivery Dates		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %		
13. PLACE OF a. INSPECTION b. ACCEPTANCE								
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
	21. MAIL INVOICE TO: Financial						17(h) TOT. (Cont. pages)	
	a. NAME US Dept of the Interior - National Business Center, Denver Payment Office							
	b. STREET ADDRESS (or P.O. Box) Product and Services, Mailstop D-2777, P.O. Box 272025							
	c. CITY Denver		d. STATE CO	e. ZIP CODE 80227-9025		\$65,000.00		17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) Product				23. NAME (Typed) Lawrence A. Williams TITLE: CONTRACTING/ORDERING OFFICER				

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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/01/2010	CONTRACT NO.	ORDER NO. N10PX40329
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
	The price list is attached and incorporated in the requirement.											
0001	Lab Work for DOI for External Drug Testing <table><tr><td>Delivery Date</td><td>Start Date</td><td>End Date</td></tr><tr><td>01/30/2010</td><td>04/01/2010</td><td>09/30/2010</td></tr></table> Reference Requisition: WZ100558 Funding Information: 2010 - - WF - 6542 - - 252R - - AEDTE - - - T2MISC - - 5R - - - - \$49,000.00	Delivery Date	Start Date	End Date	01/30/2010	04/01/2010	09/30/2010	1.00	lot	49,000.000	49,000.00	
Delivery Date	Start Date	End Date										
01/30/2010	04/01/2010	09/30/2010										
0002	Lab Work for DOI for Internal Drug Testing Program <table><tr><td>Delivery Date</td><td>Start Date</td><td>End Date</td></tr><tr><td>04/01/2010</td><td>04/01/2010</td><td>09/30/2010</td></tr></table> Reference Requisition: WZ100558 Funding Information: 2010 - - WF - 6542 - - 252R - - AEDAT - - - T2MISC - - 5R - - - - \$16,000.00	Delivery Date	Start Date	End Date	04/01/2010	04/01/2010	09/30/2010	1.00	LO	16,000.000	16,000.00	
Delivery Date	Start Date	End Date										
04/01/2010	04/01/2010	09/30/2010										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$65,000.00

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COMMERCIAL CLAUSES

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LOCAL PROVISIONS

1. CONTRACTING OFFICER'S REPRESENTATIVE (COR) OR GOVERNMENT REPRESENTATIVE (GR):

(a) The Contracting Officer's Representative (COR) (orders above \$100K) or Government Representative (GR) (orders below \$100K) for this contract is:

Alison Stockdale
AOD - EPS (Drug and Alcohol Division)
Complete Address - 1849 C Street, N. W., MS 1731, Washington, DC 20240
Telephone # - 202-208-6312
Fax # (202) 273-3236
Email Address] - Alison_F_Stockdale@nbc.gov

(b) The COR/GR will be responsible for technical monitoring of the contractor's performance and deliveries. The COR/GR and the Contractor's Representative shall work together to ensure that all contractual requirements are being met. The COR/GR will interpret specifications or technical portions of the work. The COR/GR is not authorized to perform, formally or informally, any of the following actions:

- (1) Promise, award, agree to award, or execute any contract, contract modification, or notice of intent that changes or may change this contract;
- (2) Waive or agree to modification of the delivery schedule;
- (3) Make any final decision on any contract matter subject to the Disputes Clause;
- (4) Terminate, for any reason, the contractor's right to proceed;
- (5) Obligate in any way, the payment of money by the Government. Only a warranted Contracting Officer (CO) is authorized to obligate funds on this or any other contract action.

(c) The contractor shall immediately notify the CO in writing if the COR/GR has taken an action (or fails to take action) or issues directions (written or oral) that the contractor considers to exceed the above limitations.

(d) The contractor shall provide the CO information copies of all correspondence to the COR/GR.

2. INVOICES

Original Invoices for supplies/services provided under this Purchase Order shall be submitted [monthly in arrears] with proper documentation in accordance with the Prompt Payment Act, FAR 52.232-25 to:

U.S. Department of the Interior
National Business Center
Attn: Finance D-2777
P O Box 272025
Denver, CO 80227-9025

FOR INVOICE STATUS CONTACT THE PAYMENT CENTER AT:

303-969-5886 or via e-mail to OSPayments_NBCDENVER@nbc.gov

Submit copies of all invoices simultaneously to the COR or GR, [insert name here], at the address listed below. The last invoice submitted under this Purchase Order shall be marked "FINAL."

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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[Insert one or more Internet addresses]

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.222-26	Equal Opportunity	March 2007
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.222-41	Service Contract Act of 1965	November 2007
52.225-03	Buy American Act - Free Trade Agreements - Israeli Trade Act	June 2009
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-34	Payment by Electronic Funds Transfer--Other than Central Contractor Registration	May 1999
52.233-01	Disputes	July 2002
52.243-01	Changes--Fixed Price	August 1987
52.249-01	Termination for Convenience of the Government (Fixed-Price) (Short Form)	April 1984

CLIN	Description	Price
0049	Initial and Confirmatory Test	\$9.50
0050	Expert Testimony	\$750.00
0051	Litigation Package	\$200.00
0052	Prepare/Ship Split Specimen to a Second Lab	\$22.15
0053	Cancelled Specimens	\$5.60
0054	Single Specimen Bottle Box Kit	\$0.85
0055	Split Specimen Bottle Box Kit	\$0.95
0056	5-Part Federal Drug Testing Custody and Control	\$0.35
0057	5-Part Federal Drug Testing Custody and Control	\$0.40
0058	Prepaid Shipping Labels	\$10.30
0059	Perform Screening Tests for other Schedule I and	\$5.60
0060	Perform Confirmation Tests for other Schedule I a	\$56.00